

## Change Order Form



**Project Title:** SW State Street Water Main Crossing  
**Contractor:** Synergy Contracting LLC  
**Address:** P.O. Box 694, Ankeny, IA 50021  
**Finance Budget Code:** 615.3615.4450 **Finance Project Code:** 615.445  
**Vendor Project or Invoice #:** 0 **PO #** 0  
**Original Contract Date:** October 19, 2009 **Vendor #** 005089

Change Order Number: 1Change Order Date: December 21, 2009

Purpose of Change Order:

This change order revises the size of the casing pipe from 18" diameter to 20" diameter. This size change will better accommodate the water main and the spacers and minimize the risk of frictional wear on the water main.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
5	12" PVC Water Main with 18" Steel Casing Pipe	LF	-313	\$ 200.00	\$(62,600.00)
14	12" PVC Water Main with 20" Steel Casing Pipe	LF	313	\$ 224.00	\$ 70,112.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number **1** makes the following adjustments to the contract: **\$7,512.00**

Contractor Accepted: Synergy Contracting LLCBy: [Signature]Date: 1-12-2010Engineer Approved: MSA Professional ServicesBy: [Signature]Date: 1/13/10Owner Accepted: [Signature] City of AnkenyBy: [Signature] Title: MayorDate: 2/1/10

Attest for Owner:

By: [Signature] Title: City ClerkDate: 2/1/10

## Record of Change Orders

#	Date	Amount
<b>Original Contract amount</b>		<b>\$154,249.20</b>
1	12/21/2009	\$7,512.00
2		
3		
4		
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**Revised Contract amount** **\$161,761.20**